

Appendix D

Construction Site Inspection Report

Kentucky Best Management Practices Plan • Construction Site Inspection Report

Company:	Site:	County:
Site Operator:		Date:
Receiving Water:	Total Site Area (acres):	# Disturbed Acres:
Inspector Name:	Inspector Qualifications:	
Inspection Type: Weekly or ½ Inch Rain	Days Since Last Rainfall _____	# Inches of Last Rainfall: _____

Field Inspection Observations

BMP Category	Compliance			Field Indicators for Compliance
	Yes	No	N/A	
Project Operations				Notice of Intent (KPDES permit) and other local/state permits on file BMP Plan on site and available for review Project timing/schedule and activities following BMP Plan Weekly inspection and rain-event reports on BMPs available for review Diversions, silt checks/traps/basins, and silt fences/barriers installed prior to clearing Grading and clearing conducted in phases to minimize exposed soil areas No vegetation removal or operations in stream or sinkhole buffer area (25-50 ft min) Rock pad in place on all construction site exits leading to paved roads No sediment, mud, or rock on paved public roads in project area Dust control if needed when working in residential areas during dry conditions
Drainage Management				Upland runoff diverted around bare soil areas with vegetated/lined ditches/berms Drainage channels exiting the site are lined with grass/blanket/rock and stabilized Discharges from dewatering operations cleaned in silt fence enclosure or other filter No muddy runoff leaving site after rains up to 1½ inches
Erosion Protection				Exposed soil seeded/mulched after 2 weeks if no work is planned for the next 7 days Soils on steep slopes seeded/mulched/blanketed as needed to prevent rutting
Sediment Barriers				Silt fence, rock filter, or other sediment barrier below all bare soil areas on slopes Barrier installed across slope on the contour, trenched in, posts on downhill side Multiple sediment barriers at least 125 ft apart on unseeded slopes steeper than 4:1 J-hook interceptors along silt fence where heavy muddy flows run along fencing No visible undercutting or bypassing or blowout of sediment barrier Accumulated sediment is less than halfway to the top of sediment barrier
Slope Protection				Slopes tracked, disked, or conditioned after final grade is established Slopes seeded, mulched, or blanketed within 21 days, no unmanaged rills or gullying Heavy downslope flows controlled by lined downdrain channels or slope drain pipes No muddy runoff from slopes into streams, rivers, lakes, or wetlands
Inlet Protection				Inlet dam/device or filtration unit placed at all inlets receiving muddy flows No visible undercutting, bypassing, or blowout of inlet protection dam or device Accumulated sediment is less than halfway to the top of the inlet protection dam/device
Outlet Protection				High flow discharges have rock or other flow dissipaters of adequate sizing at outlet Culvert outlets show no visible signs of erosion/scour, bank failure, or collapse
Ditch and Channel Stabilization				No unmanaged channel bank erosion or bottom scouring visible within or below site Ditches with slopes more than 3% have check dams spaced as needed, if not grassed Ditch check dams tied in to banks, with center 4" lower than sides, and no bypassing Ditches with slopes of up to 5% are thickly seeded with grass (minimum requirement) Ditches 5% to 15% are lined with thick grass and erosion control blankets as needed Ditches 15% to 33% are lined with thick grass and matting or other approved product Ditches exceeding 33% are paved or lined with rock or other approved product

Sediment Traps and Basins	Storage volume is at least 134 cubic yards for each acre of bare soil area drained Trap or basin is seeded/mulched and stabilized; no collapsing sidewalls or banks Outlet structure is stable and consists of rock-lined notched overflow or outlet riser Rock overflow is 6" lower in center to control overflow discharge Outlet riser pipe has concrete & rock base, ½ inch holes every 3" to 6", and trash rack Area near pipe outlet or overflow is stable, with no scour or erosion Sediment removed before trap or basin is halfway full; disposal is away from ditches
Maintenance of EPSC Management Practices	Sediment behind silt fence and other filters does not reach halfway to top Sediment traps and basins are less than half full of sediment Gullies repaired, silt fences and other controls inspected and repaired/replaced Written documentation of controls installed, inspection results, and repairs performed All controls removed and areas graded, seeded, and stabilized before leaving site
Materials Storage, Handling, and Cleanup	Materials that may leach pollutants stored under cover and out of the weather Fuel tanks located in protected area with double containment system Fuel and/or other spills cleaned up promptly; no evidence of unmanaged spills No evidence of paint, concrete, or other material washouts near drain inlets No storage of hazardous or toxic materials near ditches or water bodies
Waste Disposal	Trash, litter, and other debris in proper containers or properly managed No litter or trash scattered around on the construction site Provisions made for restroom facilities and/or other sanitary waste management Sanitary waste facilities clean and serviced according to schedule No disposal of any wastes into curb or other inlets, ditches, streams, or water bodies

Inspection Notes and Key Observations

List of Stabilized Areas: Vegetation is Established; Ditches are Stabilized; No Exposed Soil

Other Notes or Observations:

Corrective Actions Taken and/or Proposed Revisions to BMP Plan:

I certify under penalty of law that I understand the terms and conditions of the general Kentucky Pollutant Discharge Elimination System (KPDES) permit that authorizes the storm water discharges associated with industrial activity from the construction site identified as part of this certification.

Signature of Inspector: _____

Appendix E

Kentucky Division of Water KPDES General Permit for Construction Activities

Notice of Intent

Notice of Termination

FACT SHEET
GENERAL KPDES PERMIT FOR STORMWATER POINT SOURCE DISCHARGES
CONSTRUCTION ACTIVITIES

KPDES No.: KYR10 Date:
July 22, 2002

1. COVERAGE UNDER THIS GENERAL PERMIT

Area of Coverage:

This permit covers all areas of the Commonwealth of Kentucky.

Discharges Eligible for Coverage:

This permit covers all new and existing stormwater discharges associated with construction activity. Only construction activities that disturb five (5) acres or more are required to have coverage under this permit. Beginning in March 2003, construction activities that disturb one (1) acre or more are also required to have coverage under this permit.

Limitations on Coverage:

This permit does not authorize discharges that:

1. Are subject to an existing individual KPDES permit or application,
2. Are subject to a promulgated stormwater effluent guideline or standard,
3. The Director has determined to be or may reasonably be expected to be contributing to a violation of a water quality standard or to the impairment of a 303(d) listed water, or
4. Are into a surface water that has been classified as an Exceptional or Outstanding or National Resource Water.

3. REQUIREMENTS FOR GENERAL PERMIT COVERAGE

Notice of Intent:

A signed copy of a Notice of Intent (NOI) form must be submitted to the following address 48 hours before construction activity begins:

Kentucky Division of Water
KPDES Branch
Inventory and Data Management Section
14 Reilly Road
Frankfort, Kentucky 40601

vb

Unless notified by the Director to the contrary, owners or operators who submit the above notification are authorized to discharge stormwater associated with construction activity under the terms and conditions of this permit. Discharge may begin 48 hours after the NOI is postmarked, even if the permittee has not yet received a copy of the general permit from the Division of Water.

Notice of Termination:

When all stormwater discharges associated with construction activity are eliminated and the site has been finally stabilized, the owner or operator must submit a signed copy of a Notice of Termination (NOT) form in order to end coverage under this general permit and nullify its requirements. NOTs are to be sent to the above address.

Change of Ownership:

When the owner or operator of a site covered by this permit changes, the new owner or operator must submit a notice 48 hours before the change in order to transfer coverage under this general permit. Change of ownership notices are to be sent to the above address.

3. ADDITIONAL INFORMATION

Municipal Notification:

Sites which discharge stormwater associated with construction activity to a municipal separate storm sewer system (MS4) shall submit a signed copy of the NOI to the operator of the MS4 48 hours before construction activity begins.

Other Stormwater Discharges:

Stormwater discharges authorized by this permit may be combined with other sources of stormwater that are not associated with construction activity if the resulting discharge is in compliance with this permit.

4. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

No monitoring is required.

5. JUSTIFICATION OF PERMIT CONDITIONS

The following regulations are pursuant to KRS 224.10-100, 224.70-100, and 224.70-110.

Best Management Practices:

This requirement is consistent with 401 KAR 5:065, Section 2(10).

Antidegradation:

The conditions of 401 KAR 5:029, Section 1(1) will be satisfied by coverage under this permit. A review under Section 1(2), (3), and (4) will not be applicable.

6. COMPLIANCE SCHEDULE

The permittee shall achieve compliance with all requirements upon notification of coverage under this general permit.

7. PERMIT DURATION

This permit is valid for five (5) years. Upon issuance of a new general permit, the permittee will have coverage automatically renewed. A new NOI or other notification is not necessary.

1. PERMIT INFORMATION

The application, draft permit, fact sheet, public notice, comments received, and additional information is available from the Division of Water at 14 Reilly Road, Frankfort Office Park, Frankfort, Kentucky 40601.

9. REFERENCES AND CITED DOCUMENTS

All material and documents referenced or cited in this fact sheet are part of the permit information as described above and are readily available at the Division of Water Central Office. Information regarding these materials may be obtained from the person listed below.

10. CONTACT

Additional information concerning this permit may be obtained from Ronnie Thompson at the address noted in Item 8 or at (502) 564-2225, extension 423.

11. PUBLIC NOTICE INFORMATION

Please refer to the attached Final Permit Decision Cover Letter or Public Notice for details regarding the procedures for a final permit decision, deadline for comments, and other information required by 401 KAR 5:075, Sections 12 and 4(2)(e).

PERMIT NO.: KYR10

GENERAL KPDES PERMIT FOR STORMWATER POINT SOURCE DISCHARGES

CONSTRUCTION ACTIVITIES

In compliance with the provisions of the Kentucky Revised Statutes Chapter 224 and pursuant to 401 KAR 5:055, Section 5, the following discharges are authorized:

All new and existing stormwater discharges associated with construction activity that are required to have a permit pursuant to 401 KAR 5:055, Section 1 and KRS 224.16-050.

Specifically excluded from authorization under this permit are operations that:

1. Are subject to an existing individual KPDES permit or application,
2. Are subject to a promulgated stormwater effluent guideline or standard,
3. The Director has determined to be or may reasonably be expected to be contributing to a violation of a water quality standard or to the impairment of a 303(d) listed water, or
4. Are into a surface water that has been classified as an Exceptional or Outstanding or National Resource Water.

The receiving water for any discharge authorized by this permit is located within the political boundaries of the Commonwealth of Kentucky. Such authorization is in accordance with the effluent limitations and other conditions set forth in PARTS I, II, III, and IV hereof. This permit consists of this cover sheet, PART I 1 page, PART II 1 page, PART III 1 page, and PART IV 4 pages.

This permit shall become effective on October 1, 2002.

This permit and the authorization to discharge shall expire at midnight, September 30, 2007.

Date Signed

Jeffrey W. Pratt, Director
Division of Water

Robert W. Logan
Commissioner

DEPARTMENT FOR ENVIRONMENTAL PROTECTION
Division of Water, Frankfort Office Park, 14 Reilly Road
Frankfort, Kentucky 40601
Printed on Recycled Paper

A. Effluent Limitations and Monitoring Requirements

No monitoring is required.

B. Schedule of Compliance

The permittee shall achieve compliance with all requirements upon notification of coverage under this general permit.

STANDARD CONDITIONS FOR KPDES PERMIT

The permittee is also advised that all KPDES permit conditions in KPDES Regulation 401 KAR 5:065, Section 1 will apply to all discharges authorized by this permit.

This permit has been issued under the provisions of KRS Chapter 224 and regulations promulgated pursuant thereto. Issuance of this permit does not relieve the permittee from the responsibility of obtaining any other permits or licenses required by this Cabinet and other state, federal, and local agencies.

PART III

OTHER REQUIREMENTS

A. Retention of Records:

The permittee shall keep the Best Management Practices (BMP) plan developed in accordance with PART IV of this permit one (1) year after coverage under this permit ends. This period may be extended by request of the Director at anytime.

B. Reopener Clause:

This permit shall be modified, or alternatively revoked and reissued, to comply with any applicable effluent standard or limitation issued or approved under 401 KAR 5:050 through 5:080 and KRS 224 if the effluent standard or limitation so issued or approved:

1. Contains different conditions or is otherwise more stringent than any effluent limitation in this permit; or
2. Controls any pollutant not limited in this permit.

The permit as modified or reissued under this paragraph shall also contain any other requirements of KRS Chapter 224 when applicable.

C. Other Discharges:

All discharges covered by this permit shall be composed entirely of stormwater except for discharges from fire fighting activities, fire hydrant flushing, potable water sources, waterline flushing, irrigation or lawn watering, detergent free building or pavement washing where spills or leaks of toxic materials have not occurred or have been completely removed, air conditioning condensation, natural springs, and uncontaminated ground water sources.

This permit can only authorize stormwater discharges from construction activity that are mixed with stormwater discharges from other industrial activity, including dedicated asphalt and concrete plants, if the other industrial activity discharge is in compliance with a different KPDES permit.

D. Releases in Excess of Reportable Quantities:

The presence of hazardous substances or oil in the stormwater discharge shall be minimized in accordance with the BMP plan. Coverage under this permit does not relieve the permittee of the reporting requirements of 40 CFR Part 117 and 40 CFR Part 302.

PART IV

BEST MANAGEMENT PRACTICES

A stormwater Best Management Practices (BMP) plan shall be developed in accordance with good engineering practices for each site covered by this permit. The BMP plan shall identify potential sources of pollution that may reasonably be expected to affect the quality of stormwater discharges from the site. The BMP plan shall describe and ensure the implementation of practices that are to be used to reduce the pollutants in stormwater discharges and to assure compliance with the terms and conditions of this permit. Facilities must implement the BMP plan required by this PART as a condition of this permit.

The BMP plan shall:

1. Be completed before submittal of the NOI for coverage under this permit.
2. Be implemented beginning with the initiation of construction activities.

Signature and Plan Review:

The BMP plan shall be signed in accordance with PART II and shall be kept onsite.

The permittee shall make the BMP plan available upon request to the Director, to a state or local agency approving sediment, erosion, grading or stormwater management plans, or in the case of a stormwater discharge to a MS4 with a KPDES permit, to the operator of the system.

After a review, the permittee may be notified that the BMP plan does not meet the minimum requirements of this PART. In that case, the permittee shall modify the BMP plan within seven (7) days of notification and shall submit a written certification that the requested changes have been made.

BMP plans required by this permit are considered reports that shall be made available to the public, upon written request by the public, in accordance with Section 308(b) of the Clean Water Act (CWA). However, the permittee may claim any portion of the BMP plan as confidential, in accordance with 40 CFR Part 2.

Plan Modification:

The permittee shall modify the BMP plan when there is a change in design, construction, operation, or maintenance of the site which has a significant effect on the potential for the discharge of pollutants to waters of the Commonwealth and shall implement the changes within seven (7) days.

Modification for Ineffectiveness:

The permittee shall amend the BMP plan if it proves to be ineffective in controlling the discharge of pollutants to waters of the Commonwealth and shall implement the changes within seven (7) days.

Minimum Requirements:

The BMP plan shall include, as a minimum, Items A through H.

A. Site Description:

The BMP plan shall include a clear description of the nature of the construction activity, the order of major soil disturbing activities, estimates of the total project area and the total disturbed area, the post construction runoff coefficient, any existing data describing soil condition or discharge quality, receiving water name, and a site map. The site map shall indicate drainage patterns and show approximate slopes after grading, areas of disturbance, the location of control measures, surface waters or wetlands, and stormwater discharge locations.

B. Sediment and Erosion Control Measures:

The BMP plan shall include a clear description of what sediment and erosion control measures will be used and when they will be implemented. (For example, perimeter controls for one (1) portion of the site will be installed after the necessary clearing and grubbing, but before clearing and grubbing the remaining portions of the site. Perimeter controls will be actively maintained until upward portions of the site are stabilized). The following control measures shall be used as a minimum.

1. Soil Stabilization Practices - Existing vegetation shall be preserved where possible. All disturbed areas of the site shall be stabilized. Stabilization shall begin within 14 days on areas of the site where construction activities have permanently or temporarily (for 21 days or more) ceased. When snow cover causes delays, stabilization shall begin as soon as possible.

Stabilization practices include seeding, mulching, placing sod, planting trees or shrubs, and using geotextile fabrics and other appropriate measures.

2. Perimeter Structural Practices - Silt fences or other equivalent structural practices shall be used on all side and down slope borders of the site. Alternatively, a sediment basin shall be used that provides 3,600 cubic feet of storage capacity per disturbed acre drained. For common drainage locations that serve more than ten (10) disturbed acres at one time, a sediment basin must be used if possible.

Structural practices include protecting drain inlets and outlets and using silt fences, earthen dikes, drainage swales, sediment traps, check dams, subsurface drains, pipe slope drains, reinforced soil retaining systems, gabions, sediment basins and other appropriate measures. The installation of these devices may be subject to Section 404 of the CWA.

3. Stormwater Management Devices - Management devices shall be installed during construction to control the pollutants in stormwater discharges that will occur after construction has been completed. Velocity dissipation devices shall be placed at discharge locations and along the length of any outfall channel as necessary to provide a non-erosive flow so that the original physical and biological characteristics and functions of the receiving waters, such as the hydroperiod and hydrodynamics, are maintained and protected. When considering stormwater management devices, the goal should be 80% removal of Total Suspended Solids that exceed predevelopment levels. If this goal is not met, the permittee shall provide justification for refusing each device based on site conditions.

Management devices include velocity dissipation devices, stormwater retention and detention basins, wet ponds, vegetated swales and natural depressions used for flow reduction, runoff infiltration devices, sequential systems that combine several devices and other appropriate measures. The installation of these devices may be subject to Section 404 of the CWA.

The permittee is not responsible for the maintenance of these devices once discharges associated with construction activity have been eliminated.

C. Other Control Measures:

No solid materials, including building materials, shall be discharged to waters of the Commonwealth, except as authorized by a Section 404 permit.

Off-site vehicle sediment tracking and dust generation shall be minimized.

Waste disposal methods and sanitary sewer or septic systems shall comply with applicable state or local regulations.

D. Other State or Local Plans:

The BMP plan shall include any requirements specified in sediment and erosion control plans, stormwater management plans or permits that have been approved by other state or local officials. Upon submittal of the NOI, other requirements for surface water protection are incorporated by reference into and are enforceable under this permit (even if they are not specifically included in the BMP plan required by this permit). This provision does not apply to master or comprehensive plans, non-enforceable guidelines or technical guidance documents that are not identified in a specific plan or permit issued for the construction site by state or local officials.

E. Maintenance:

The BMP plan shall include a clear description of the maintenance procedures necessary to keep the control measures in good and effective operating condition.

F. Inspections:

Qualified personnel shall inspect all stormwater control measures, discharge locations, vehicle exits, disturbed areas of the construction site and material storage areas at least once every seven (7) days (and within 24 hours of the end of a storm that is 0.5 inches or greater) and areas that have been temporarily or finally stabilized at least once a month. Revisions to the BMP plan based on the results of the inspection shall be implemented within seven(7) days.

Control measures shall be inspected to ensure correct operation. Accessible discharge locations shall be inspected to ensure that velocity dissipation devices are effective in preventing significant impacts to receiving waters. Vehicle exits shall be inspected for evidence of, or the potential for, off-site sediment tracking. Disturbed areas and material storage areas that are exposed to precipitation shall be inspected for evidence of, or the potential for, pollutants entering the drainage system.

A report summarizing the scope of the inspection, names and qualifications of personnel making the inspection, the date of the inspection, major observations relating to the implementation of the BMP plan, and any corrective actions taken shall be made and kept as part of the BMP plan for at least three (3) years after the date of inspection, or until one (1) year after coverage under this permit ends. The report shall be signed in accordance with Part II of this permit.

G. Non-Stormwater Discharges:

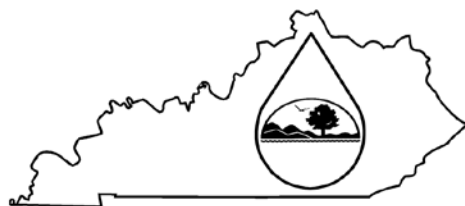
The BMP plan shall identify and ensure the implementation of appropriate pollution prevention measures for any non-stormwater component of a discharge as listed in PART III C, except for flows from fire fighting activities.

H. Contractors and Subcontractors:

The BMP plan shall clearly state the contractor or subcontractors that will implement each control measure identified in the BMP plan. All contractors and subcontractors identified in the BMP plan must sign a copy of the certification statement below in accordance with PART II of this permit before conducting any professional service at the site:

"I certify under penalty of law that I understand the terms and conditions of the general National Pollutant Discharge Elimination System (NPDES) permit that authorizes the stormwater discharges associated with industrial activity from the construction site identified as part of this certification."

The certification must include the name and title of the person providing the signature, the name, address, and telephone number of the contracted firm, the address, or other identifying description of the site and the date the certification is made. All certification statements must be included in the BMP plan.



Kentucky Pollutant Discharge Elimination System
(KPDES)
Notice of Intent (NOI)
for Stormwater Discharges
Associated with Industrial Activity Under the
KPDES General Permit

Submission of this Notice of Intent constitutes notice that the party identified in Section I of this form intends to be authorized by a KPDES permit issued for stormwater discharges associated with industrial activity. Becoming a permittee obligates such discharger to comply with the terms and conditions of the permit.

ALL NECESSARY INFORMATION MUST BE PROVIDED ON THIS FORM (See Instructions on back)

I. Facility Operator Information

Name:		Phone:	
Address:		Status of Owner/Operator:	
City, State, Zip Code:			

II. Facility/Site Location Information

Name:			
Address:			
City, State, Zip Code:			
County:			
Site Latitude: (degrees/minutes/seconds)		Site Longitude: (degrees/minutes/seconds)	

III. Site Activity Information

MS4 Operator Name:			
Receiving Water Body:			
Are there existing quantitative data?	Yes <input type="checkbox"/>	If Yes, submit with this form.	
	No <input type="checkbox"/>		
If this facility is a member of a Group Application, enter Group Application Number:			
If you have other existing KPDES Permits, enter Permit Numbers:			

IV. Additional Information Required FOR CONSTRUCTION ACTIVITIES ONLY

Project Start Date:		Completion Date:	
Estimated Area to be disturbed (in acres):			
Is the Stormwater Pollution Prevention Plan in Compliance with State and/or Local Sediment and Erosion Plans?	Yes <input type="checkbox"/> No <input type="checkbox"/>		

V. Certification: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Printed or Typed Name:			
Signature:		Date:	

**Kentucky Pollutant Discharge Elimination System (KPDES)
Instructions
Notice of Intent (NOI) for Stormwater Discharges Associated with Industrial Activity
To Be Covered Under The KPDES General Permit**

WHO MUST FILE A NOTICE OF INTENT (NOI) FORM

Federal law at 40 CFR Part 122 prohibits point source discharges of stormwater associated with industrial activity to a water body of the Commonwealth of Kentucky without a Kentucky Pollutant Discharge Elimination System (KPDES) permit. The operator of an industrial activity that has such a stormwater discharge must submit a NOI to obtain coverage under the KPDES Stormwater General Permit. If you have questions about whether you need a permit under the KPDES Stormwater program, or if you need information as to whether a particular program is administered by the state agency, call the **Stormwater Contact, Industrial Section, Kentucky Division of Water at (502) 564-3410**.

WHERE TO FILE NOI FORM

NOIs must be sent to the following address:

**Section Supervisor
Inventory & Data Management Section
KPDES Branch, Division of Water
Frankfort Office Park
14 Reilly Road
Frankfort, KY 40601**

COMPLETING THE FORM

Type or print legibly in the appropriate areas only. If you have any questions regarding the completion of this form call the **Stormwater Contact, Industrial Section, at (502) 564-3410**.

SECTION I - FACILITY OPERATOR INFORMATION

Give the legal name of the person, firm, public organization, or any other entity that operates the facility or site described in this application. The name of the operator may or may not be the same as the name of the facility. The responsible party is the legal entity that controls the facility's operation, rather than the plant or site manager. Do not use a colloquial name. Enter the complete address and telephone number of the operator.

Enter the appropriate letter to indicate the legal status of the operator of the facility.

F = Federal M = Public (other than federal or state)
S = State P = Private

SECTION II - FACILITY/SITE LOCATION INFORMATION

Enter the facility's or site's official or legal name and complete street address, including city, state, and ZIP code.

SECTION III - SITE ACTIVITY INFORMATION

If the stormwater discharges to a municipal separate storm sewer system (MS4), enter the name of the operator of the MS4 (e.g., municipality name, county name) and the receiving water of the discharge from the MS4. (A MS4 is defined as a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains) that is owned or operated by a state, city, town, borough, county, parish, district, association, or other public body which is designed or used for collecting or conveying stormwater.)

If the facility discharges stormwater directly to receiving water(s), enter the name of the receiving water.

Indicate whether or not the owner or operator of the facility has existing quantitative data that represent the characteristics and concentration of pollutants in stormwater discharges. If data is available submit with this form.

List, in descending order of significance, up to four 4-digit standard industrial classification (SIC) codes that best describe the principal products or services provided at the facility or site identified in Section II of this application.

If the facility listed in Section II has participated in Part 1 of an approved stormwater group application and a group number has been assigned, enter the group application number in the space provided.

If there are other KPDES permits presently issued for the facility or site listed in Section II, list the permit numbers.

SECTION IV - ADDITIONAL INFORMATION REQUIRED FOR CONSTRUCTION ACTIVITIES ONLY

Construction activities must complete Section IV in addition of Sections I through III. Only construction activities need to complete Section IV.

Enter the project start date and the estimated completion date for the entire development plan.

Provide an estimate of the total number of acres of the site on which soil will be disturbed (round to the nearest acre).

Indicate whether the stormwater pollution prevention plan for the site is in compliance with approved state and/or local sediment and erosion plans, permits, or stormwater management plans.

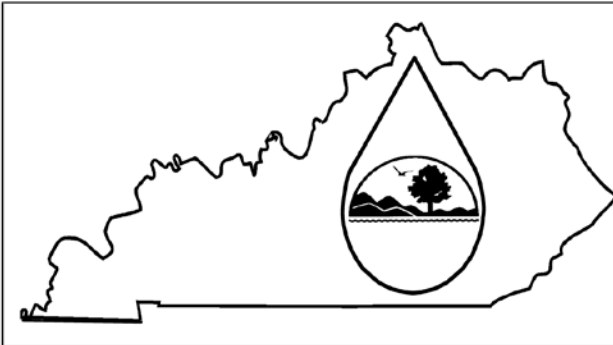
SECTION V - CERTIFICATION

Federal statutes provide for severe penalties for submitting false information on this application form. Federal regulations require this application to be signed as follows:

For a corporation: by a responsible corporate officer, which means: (i) president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision making functions, or (ii) the manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures;

For a partnership or sole proprietorship: by a general partner or the proprietor; or

For a municipality, state, Federal, or other public facility: by either a principal executive officer or ranking elected official.



Kentucky Pollutant Discharge
Elimination System (KPDES)

NOTICE OF TERMINATION (NOT)
of Coverage Under the KPDES
General Permit for Stormwater
Discharges Associated with
Industrial Activity

Submission of this Notice of Termination constitutes notice that the party identified in Section II of this form is no longer authorized to discharge stormwater associated with industrial activity under the KPDES program.

ALL NECESSARY INFORMATION MUST BE PROVIDED ON THIS FORM.
(Please see instructions on back before completing this form.)

I. PERMIT INFORMATION
KPDES Stormwater General Permit Number:
Check here if you are no longer the Operator of the Facility: <input type="checkbox"/>
Check here if the Stormwater Discharge is Being Terminated: <input type="checkbox"/>
II. FACILITY OPERATOR INFORMATION
Name:
Address:
City/State/Zip Code:
Telephone Number:
III. FACILITY/SITE LOCATION INFORMATION
Name:
Address:
City/State/Zip Code:

Certification: I certify under penalty of law that all stormwater discharges associated with industrial activity from the identified facility that are authorized by a KPDES general permit have been eliminated or that I am no longer the operator of the facility or construction site. I understand that by submitting this Notice of Termination, I am no longer authorized to discharge stormwater associated with industrial activity under this general permit, and that discharging pollutants in stormwater associated with industrial activity of waters of the Commonwealth is unlawful under the Clean Water Act and Kentucky Regulations where the discharge is not authorized by a KPDES permit. I also understand that the submittal of this Notice of Termination does not release an operator from liability for any violations of this permit or the Kentucky Revised Statutes.

NAME (Print or Type)	TITLE
SIGNATURE	DATE

INSTRUCTIONS
NOTICE OF TERMINATION (NOT) OF COVERAGE UNDER THE KPDES GENERAL PERMIT
FOR STORMWATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY

Who May File a Notice of Termination (NOT) Form

Permittees who are presently covered under the Kentucky Pollutant Discharge Elimination System (KPDES) General Permit for Stormwater Discharges Associated with Industrial Activity may submit a Notice of Termination (NOT) form when their facilities no longer have any stormwater discharges associated with industrial activity as defined in the stormwater regulations at 40 CFR 122.26 (b)(14), or when they are no longer the operator of the facilities.

For construction activities, elimination of all stormwater discharges associated with industrial activity occurs when disturbed soils at the construction site have been finally stabilized and temporary erosion and sediment control measures have been removed or will be removed at an appropriate time, or that all stormwater discharges associated with industrial activity from the construction site that are authorized by a KPDES general permit have otherwise been eliminated. Final stabilization means that all soil-disturbing activities at the site have been completed, and that a uniform perennial vegetative cover with a density of 70% of the cover for unpaved areas and areas not covered by permanent structures has been established, or equivalent permanent stabilization measures (such as the use of riprap, gabions, or geotextiles have been employed.

Where to File NOT Form

Send this form to the following address:

Section Supervisor
Inventory & Data Management Section
KPDES Branch, Division of Water
14 Reilly Road, Frankfort Office Park
Frankfort, KY 40601

Completing the Form

Type or print legibly in the appropriate areas and according to the instructions given for each section. If you have questions about this form, call the Stormwater Contact, Industrial Section, at (502) 564-3410.

Section I - Permit Information

Enter the existing KPDES Stormwater General Permit number assigned to the facility or site identified in Section III. If you do not know the permit number, **call the Stormwater Contact, Industrial Section at (502) 564-3410.**

Indicate your reason for submitting this Notice of Termination by checking the appropriate box. If there has been a change of operator and you are no longer the operator of the facility or site identified in Section III, check the corresponding box. If all stormwater discharges at the facility or site identified in Section III have been terminated, check the corresponding box.

Section II - Facility Operator Information

Give the legal name of the person, firm, public organization, or any other entity that operates the facility or site described in this application. The name of the operator may or may not be the same name as the facility. The operator of the facility is the legal entity which controls the facility's operation, rather than the plant or site manager. Do not use a colloquial name. Enter the complete address and telephone number of the operator.

Section III - Facility/Site Location Information

Enter the facility's or site's official or legal name and complete address, including city, state and ZIP code. If the facility lacks a street address, indicate the state, the latitude and longitude of the facility to the nearest 15 seconds, or the quarter, section, township, and range (to the nearest quarter section) of the approximate center of the site.

Section IV - Certification

Federal statutes provide for severe penalties for submitting false information on this application form. Federal regulations require this application to be signed as follows:

For a corporation: by a responsible corporate officer, which means: (i) president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision making functions, or (ii) the manager of one or more manufacturing, production or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures;

For a partnership or sole proprietorship: by a general partner or the proprietor; or

For a municipality, State, Federal, or other public facility: by either a principal executive.